TAX INVOICE

Invoice# 313225

Sep 06, 2023

Sep 06, 2023

Invoice Date:



Prism Shoe Industries Pvt Ltd

112, Linen Road, Shoe Park Ahmedabad Gujarat India GSTIN 28HIJKL7890M4N3

Bill To:

Iris Chakraborty 345, Chittorgarh Lane Chittorgarh Rajasthan India

GSTIN 12BCDEF5678F2G4 Due Date :

Place of Supply: Rajasthan

#	ltem Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Diamond Dazzle Mules	6404-06	4	1899.00	1367.28 18	0.00	7596.00
2	Topaz Tassel Loafers	6403-08	4	2099.00	1511.28 18	0.00	8396.00
				Sub Total		15992.00	
				IGST (18%)			2878.56
				TOTAL			Rs.18,870.56